

CUSTOMER NO 1
Contractor Name SP

File No. _____

Contract Number 1917-1918

Purchase Request No. SP-61-11-10-27

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-C-127-5	LINK ASSY	EA	E-444	2		
2.							
3.	ABOVE ITEM IS TO BE HELD AT LAC AND TURNED OVER TO IRAN # 2 FOR REPLACEMENT						
4.	OF ITEMS BORROWED ON 11 NOVEMBER 60. REFERENCE TELECON BETWEEN [REDACTED]						
5.							
6.	STATINTL						STATINTL
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

STATINTL

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____ (CONTRACTOR) (DATE)